

State of Maryland
Procurement Agency Activity Report
Reporting Agency: Department of General Services

Month: April

Year: 2019

Item & Category DGS Item 1-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor necessary to complete mold remediation, clean carpet, HEPA vacuum, final clean, prepare for clearance tests, and return contents in the 2 nd floor west hallway administration area, 2 nd floor central upply, W-226, W-228, and 3 rd floor west. Continue mold remediation in 3 rd floor south hallway. Remove ceiling tiles, clean ceiling grid, lights, pipes, scrape and seal ceiling cavity with antimicrobial paint, and final clean work area. Begin mold remediation in 3 rd floor central east and kitchen back right storage. Clean and shift contents and protect remaining contents with plastic. Remove ceiling tiles in 3 rd floor central east remaining contents with plastic. Remove ceiling tiles in 3 rd floor central east and establish negative air with air scrubbers in work area. Maintain 15 dehumidifiers, 4 air movers, 8 air scrubbers, and purge cans in volunteer services and KDU and maintain 6 dehumidifiers in the basement.					
Complete Below - Contract Modifications Only					
Modification Date: April 2, 2019; Item 14-006	Modification No. and \$ Value of Mod. 28. \$163,432.83		% Increase this Mod to Original Contract 281.50%	Cumulative % Increase All Mods to Original Contract 7,600.18%	New Contract Amount \$4,470,488.93

Item & Category DGS Item 2-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,351,100.00	Fund Source Return to 118/MCCBL 2015	BPW Award Approval Date and Agenda Item 03/23/16; Item 1-C
Using Agency Department of Maryland State Police Maryland State Police Building (Essex)			Contractor Name, City State Hascon, LLC Columbia, MD		Contract Identifier & Project Title PZ-000-150-001 - Martin State Airport Air Crew Training Facility
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will reconcile the unused funds related to Unit Price #1, #2 and #3.					
Complete Below - Contract Modifications Only					
Modification Date: April 9, 2019; Item 15-006	Modification No. and \$ Value of Mod. 57. <\$28,500.00>		% Decrease this Mod to Original Contract <1.21%>	Cumulative % Increase All Mods to Original Contract 78.16%	New Contract Amount \$4,188,744.95

Item & Category DGS Item 3-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2017/111	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 - Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary to relocate sprinkler drains. Work also includes replacing eleven 6X6 air devices and duct taps per contract with 12X6 supply air registers with opposed blade dampers.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: April 9, 2019; Item 15-009	Modification No. and \$ Value of Mod. 77. \$28,957.00		% Increase this Mod to Original Contract 0.03%	Cumulative % Increase All Mods to Original Contract 9.71%	New Contract Amount \$93,883,062.00

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Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension

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Item & Category DGS Item 4-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$999,000.00	Fund Source 2017 PCA/17701	BPW Award Approval Date and Agenda Item 03/28/18; Item 1-C
Using Agency Department of Natural Resources Sandy Point State Park			Contractor Name, City State John H. Norris & Sons, Inc. Crownsville, MD		Contract Identifier & Project Title P-021-102-010 - Repairs to the Boat Ramps
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order is a credit for the full amounts of Unit Price #2 and Unit Price #3 representing work which will not be performed under this contract.					
Complete Below - Contract Modifications Only					
Modification Date: April 9, 2019; Item 15-003	Modification No. and \$ Value of Mod. 2. <\$25,000.00>		% Decrease this Mod to Original Contract <2.50%>	Cumulative % Increase All Mods to Original Contract 2.91%	New Contract Amount \$1,028,050.00

Item & Category DGS Item 5-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$22,243.00	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 01/02/19; Item Appendix A4
Using Agency Department of General Services Attman Glazer Building			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title BA-450 -130-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials, equipment, insurance, etc. necessary to remediate mold from diffusers and adjacent ceiling tiles in Rooms 323 Ethics Committee Room. Work area contained with 6 mil plastic, Ethics Committee Room. Work area contained with 6 mil plastic, six (6) HEPA filtered air scrubbers installed inside work area, contents inside work area cleaned with HEPA vacuums and antimicrobial agent, diffusers and adjacent ceiling tiles removed and replaced ceiling grids, lights, and other surfaces cleaned, protective 6 mil plastic removed and covered surface HEPA vacuumed, and equipment decontaminated and removed. Twelve (12) large dehumidification units on the 2 nd floor were delivered, installed, maintained, monitored, and purged three (3) times/week between September 7-December 3, 2018 and remove December 5, 2018.					
Complete Below - Contract Modifications Only					
Modification Date: April 9, 2019; Item 15-024	Modification No. and \$ Value of Mod. 7. \$50,489.71		% Increase this Mod to Original Contract 226.99%	Cumulative % Increase All Mods to Original Contract 1,623.09%	New Contract Amount \$383,267.28

Item & Category DGS Item 6-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$3,123,363.25	Fund Source POS 18/Item 008	BPW Award Approval Date and Agenda Item 04/04/18; Item 2-C
Using Agency Department of Natural Resources Assateague State Park			Contractor Name, City State Chesapeake Turf, LLC Salisbury, MD		Contract Identifier & Project Title P-054-140-010 - Campground Road Relocation
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and material to replace and bring to National Electrical Code compliance, four electrical services panels within the campground.					
Complete Below - Contract Modifications Only					
Modification Date: April 9, 2019; Item 15-023	Modification No. and \$ Value of Mod. 6. \$45,617.11		% Increase this Mod to Original Contract 1.46%	Cumulative % Increase All Mods to Original Contract 2.82%	New Contract Amount \$3,211,457.46

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MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification;
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Item & Category DGS Item 7-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$176,400.00	Fund Source H00 19 33439 0812	DPRB Award Approval Date and Agenda Item 04/11/17; Item 15-S-001
Using Agency Department of General Services William Donald Schaefer Tower and Public Defender’s Building			Contractor Name, City State Thyssenkrupp Elevator Corporation Linthicum, MD		Contract Identifier & Project Title 001B7400372 - Elevator Maintenance and Repair at the Inner Harbor State Office Complex
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide additional funding to provide labor and materials to replace hoist rope #6 band #7 at the William Donald Schaefer Tower at 6 Saint Paul Street in Baltimore City, MD. This item was taken to BPW on 04/03/19, Item 4-M.					
Complete Below - Contract Modifications Only					
Modification Date: April 9, 2019; Item 15-S-001	Modification No. and \$ Value of Mod. 2. \$30,000.00		% Increase this Mod to Original Contract 17.01%	Cumulative % Increase All Mods to Original Contract 34.23%	New Contract Amount \$236,776.00

Item & Category DGS Item 8-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$3,263,370.00	Fund Source 007/CA16	BPW Award Approval Date and Agenda Item 11/18/17; Item 1-M
Using Agency Department of Veterans Affairs Rocky Gap Veterans Cemetery			Contractor Name, City State Lashley Construction Co., Inc. Frostburg, MD		Contract Identifier & Project Title VC-004-150-002 - Expansion of Burial Capacity
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment to revise grading plan and asphalt around the two new storage facilities per AS#17.					
Complete Below - Contract Modifications Only					
Modification Date: April 16, 2019; Item 16-005	Modification No. and \$ Value of Mod. 10. \$48,219.00		% Increase this Mod to Original Contract, 1.48%	Cumulative % Increase All Mods to Original Contract 2.15%	New Contract Amount \$3,333,668.50

Item & Category DGS Item 9-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,0556.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. ta PBI Restorations Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor necessary for mold remediation, cleaning, air scrubber filter changes, clearance sampling preparations, shifting contents, and decontaminating and removing equipment in the 3 rd floor south hallway, bathrooms, and S324 sunroom area. Ceiling cavity and space below ceiling tile gird line cleaned. Room W 228 and 3 rd floor computer room final cleaned, sealed, and prepared for clearance sampling.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: April 16, 2019; Item 17-008	Modification No. and \$ Value of Mod. 29. \$192,962.88		% Increase this Mod to Original Contract 332.37%	Cumulative % Increase All Mods to Original Contract 7,932.55%	New Contract Amount \$4,663,451.81

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Item & Category DGS Item 10-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$693,320.00	Fund Source MCCBL 2018/Item 106	BPW Award Approval Date and Agenda Item 07/19/18; Item 2-C
Using Agency Department of Public Safety and Correctional Services Metropolitan Transition Center			Contractor Name, City State QSS International, Inc. Fairfax, VA		Contract Identifier & Project Title K-000-140-001 - Fire Alarm Replacement
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary to replace the existing fire alarm wiring. Also, included is a 120 day non-compensable time extension with a revised completion date of June 28, 2019.					
Complete Below - Contract Modifications Only					
Modification Date: April 16, 2019; Item 16-009	Modification No. and \$ Value of Mod. 3. \$86,900.00		% Increase this Mod to Original Contract 12.53%	Cumulative % Increase All Mods to Original Contract 13.79%	New Contract Amount \$788,912.80

Item & Category DGS Item 11-C	Method 1	# Bids 2	Original Contract Amount \$163,797.87	Fund Source K00 2007 07 ACC	BPW Award Approval Date and Agenda Item 04/16/19; Item 16-011
Using Agency Department of Natural Resources Grove Farm Barn Bank			Contractor Name, City State Lawrence C. Bathon Builders, Inc. Elkton, MD		Contract Identifier & Project Title 001B9400428 - Bank Barn
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide all labor, equipment, materials, supplies, insurance, etc., necessary to provide stabilization for the Bank Barn located at 2125 Grove Neck Road in Cecil’s County, MD.					
Complete Below - Contract Modifications Only					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 12-M-OPT	Method N/A	# Bids N/A	Original Contract Amount \$104,742.44	Fund Source N20 20 G5000 0500.01 0819 72000	DPRB Award Approval Date and Agenda Item 04/16/19; Item 16-S-001
Using Agency Department of General Services DSS			Contractor Name, City State Universal Security, LLC. Rockville, MD		Contract Identifier & Project Title 001B0600010 - Unarmed Uniformed Guard Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This state is exercising the first renewal option to provide unarmed uniformed services for the Talbot Department of Social Services at 301 Bay Street, Unit #5, Easton, MD 21601 beginning July 1, 2019 through June 30, 2020.					
Complete Below - Contract Modifications Only					
Modification Date: April16, 2019; Item S-001	Value of Option 1 \$38,198.00		% Increase this Mod to Original Contract 36.47%	Cumulative % Increase All Mods to Original Contract 36.47%	New Contract Amount \$142,940.44

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Item & Category DGS Item 13-M	Method 1	# Bids 4	Original Contract Amount \$126,000.00	Fund Source Using Agency Funds	DPRB Award Approval Date and Agenda Item 04/16/19; Item 16-S-002
Using Agency Department of General Services			Contractor Name, City State Vannak Phann dba VPH Window Cleaning Services Gaithersburg, MD		Contract Identifier & Project Title H-00P9401017 - Window Washing Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This contract will provide Window Washing Service at the Department of General Services/Annapolis Complex and Day Care Service at 100 Community Place in Annapolis Maryland.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date:	Modification No. and \$ Value of Mod.		% Increase this Mod to Original Contract	Cumulative % Increase All Mods to Original Contract	New Contract Amount

Item & Category DGS Item 14-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$17,688,072.00	Fund Source 20% State Funds; 108/MCCBL 2017 - \$12,992.36 80% Federal Funds; 002/CA 2018; \$51,969.47	BPW Award Approval Date and Agenda Item 09/21/16; Item 1-C
Using Agency Department of the Military Easton Readiness Center			Contractor Name, City State Harkins Builders, Inc. Marriottsville, MD		Contract Identifier & Project Title M-722-160-004 - Design/Build Easton Readiness Center
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change will provide all labor and material to install 2’ - 4” pvc conduits from the south exterior of the Readiness Center to the Easton Utilities communications pedestal at the southwest corner of the site. Also included is a thirty (30) day non-compensable time extension with a revised completion date of May 14, 2019.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 17-001	Modification No. and \$ Value of Mod. 26. \$64,961.84		% Increase this Mod to Original Contract 0.37%	Cumulative % Increase All Mods to Original Contract 6.02%	New Contract Amount \$18,753,009.01

Item & Category DGS Item 15-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$85,570,000.00	Fund Source MCCBL 2017/111	BPW Award Approval Date and Agenda Item 10/07/15; Item 1-C
Using Agency Maryland Department of Education Enoch Pratt Free Library			Contractor Name, City State Gilbane Building Company Laurel, MD		Contract Identifier & Project Title ED-000-971-128 – Construction Management at Risk Services, Enoch Pratt Free Library
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, materials and equipment necessary to repair terrazzo, divider strips, holes and cracks on the 2 nd and 3 rd floors. Work also includes stairway landings.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: April 23, 2019; Item 17-002	Modification No. and \$ Value of Mod. 78. \$90,000.00		% Increase this Mod to Original Contract 0.11%	Cumulative % Increase All Mods to Original Contract 9.82%	New Contract Amount \$93,973,062.00

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Item & Category DGS Item 16-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$2,979,567.00	Fund Source MCCBL 2012/Item 018	BPW Award Approval Date and Agenda Item 01/07/15; Item 1-C
Using Agency Baltimore City Community College Liberty Campus			Contractor Name, City State Fidelity & Deposit Co. of Maryland Owings Mills, MD		Contract Identifier & Project Title CC-623-981-601 - Main Building Renovation, Phase II Administration Wing.
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will modify the contract by adding the total agreed upon dollar amount for outstanding cost proposals per the Release and Settlement Agreement and Contract Modification. The contract duration will be extended by an additional two hundred twenty four (224) non-compensable calendar days.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 187-003	Modification No. and \$ Value of Mod. 45. \$55,309.80		% Increase this Mod to Original Contract 1.86%	Cumulative % Increase All Mods to Original Contract 7.80%	New Contract Amount \$3,212,157.34

Item & Category DGS Item 17-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$4,985,300.00	Fund Source 016/MCCBL 2014	BPW Award Approval Date and Agenda Item 01/25/17; Item 1-C
Using Agency Department of General Services Murphy Courts of Appeal Building			Contractor Name, City State Towson Mechanical, Inc. Parkville, MD		Contract Identifier & Project Title BA-688-130-001 - Lobby and ADA Improvements
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and material to demo and replace the concrete platforms at the front entrance of the Court of Appeals Building.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 17-008	Modification No. and \$ Value of Mod. 33. \$38,193.00		% Increase this Mod to Original Contract 0.77%	Cumulative % Increase All Mods to Original Contract 7.13%	New Contract Amount \$5,340,767.68

Item & Category DGS Item 18-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source 110/MCCBL 2018	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 – Construction of the New Catonsville District Court
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and material to install an overhead coiling security grills at the entrance to the parking garage to prohibit after hours entry.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 17-009	Modification No. and \$ Value of Mod. 51. \$42,926.28		% Increase this Mod to Original Contract 0.08%	Cumulative % Increase All Mods to Original Contract 3.02%	New Contract Amount \$56,129,833.36

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Item & Category DGS Item 19-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$54,485,000.00	Fund Source 107/MCCBL 2017	BPW Award Approval Date and Agenda Item 12/07/16; Item 1-C
Using Agency Department of General Services Catonsville District Court			Contractor Name, City State Costello Construction of MD, Inc. Columbia, MD		Contract Identifier & Project Title BC-230-080-001 - Construction of the New Catonsville District
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and re-pull low voltage cabling for the rerouting of the data cabling on the 2 nd , 3 rd , and 4 th floors.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 17-013	Modification No. and \$ Value of Mod. 55. \$35,474.03		% Increase this Mod to Original Contract 0.07%	Cumulative % Increase All Mods to Original Contract 3.12%	New Contract Amount \$56,184,297.36

Item & Category DGS Item 20-M-OPT	Method N/A	# Bids N/A	Original Contract Amount \$89,040.00	Fund Source W00 19 41711 0813	DPRB Award Approval Date and Agenda Item 04/23/19; Item 17-S-001
Using Agency Department of General Services			Contractor Name, City State I Give Quality Not Quantity Floor Cleaning Services Baltimore, MD		Contract Identifier & Project Title 001B7400027 - Janitorial Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the first of two (2) renewal options for janitorial services at the Maryland State Police the Waterloo/Jessup Complex located at 7745 Washington Blvd in Jessup, Maryland. There is one (1) final option remaining.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 147-S-001	Value of Option 1 \$29,680.00		% Increase this Mod to Original Contract 60%	Cumulative % Increase All Mods to Original Contract 60%	New Contract Amount \$118,720.00

Item & Category DGS Item 21-M-OPT	Method N/A	# Bids N/A	Original Contract Amount \$189,300.00	Fund Source Using Agency Funds	BPW Award Approval Date and Agenda Item 09/07/16; Item 6-M
Using Agency Department of General Services Baltimore Public Building and Grounds			Contractor Name, City State A.S.B 2 Enterprises Baltimore, MD		Contract Identifier & Project Title 001B400073/001B0600006 - Janitorial Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The State is exercising the first of two renewal option for janitorial services at the Department of General Services (DGS) Baltimore Public Buildings and Ground located at 2100 Guilford Avenue, Baltimore, Maryland.					
Complete Below - Contract Modifications Only					
Modification Date: April 23, 2019; Item 17-S-001	Modification No. and \$ Value of Mod. 33. \$38,193.00		% Increase this Mod to Original Contract 10.0%	Cumulative % Increase All Mods to Original Contract 10.0%	New Contract Amount \$319,700.00

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Item & Category DGS Item 22-C-MOD	Method N/A	# Bids N/A	Original Contract Amount \$58,056.93	Fund Source MCCBL 2018 Item 106	BPW Award Approval Date and Agenda Item 03/07/18; Appendix A-4
Using Agency Maryland Department of Health Deer’s Head Hospital Center			Contractor Name, City State Popowski Brothers, Inc. Hunt Valley, MD		Contract Identifier & Project Title H-453-181-001 - Mold Remediation and Building Repairs
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor, material, equipment, etc. necessary to complete remediation in 3 rd floor south large hallways, bathrooms, S 324 sunroom area, and 3 rd floor central east hallway, bathrooms S 324 sunroom area, and 3 rd floor central east hallway. Additional cleaning and sealing within Room W 228 to remediate surface growth. Remediate contaminated plaster and ceiling tiles, clean areas below ceiling grid line with anti-microbial agent in phase 1 kitchen. Additional cleaning in administration offices. Twenty-one dehumidifiers in KDU, volunteer services, and air movers and eight air scrubbers monitored and maintained in KDU.					
<u>Complete Below - Contract Modifications Only</u>					
Modification Date: April 30, 2019; Item 18-010	Modification No. and \$ Value of Mod. 30. \$167,401.58		% Increase this Mod to Original Contract 288.34%	Cumulative % Increase All Mods to Original Contract 8,2220.89%	New Contract Amount \$4,830,853.39

Item & Category DGS Item 23-M-MOD	Method N/A	# Bids N/A	Original Contract Amount \$483,584.49	Fund Source 410101 19 41711 0813	BPW Award Approval Date and Agenda Item 05/25/16; Item 1-M
Using Agency Maryland State Police Headquarters and Building K			Contractor Name, City State The Arc Baltimore Baltimore, MD		Contract Identifier & Project Title 001B64006515 - Janitorial Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - This change order will provide all labor and janitorial services for an additional two (2) months, effective June 1, 2019 through July 31, 2019.					
Complete Below - Contract Modifications Only					
Modification Date: April 30, 2019; Item 18-S-001	Modification No. and \$ Value of Mod. \$26,865.80		% Increase this Mod to Original Contract 5.56%	Cumulative % Increase All Mods to Original Contract 5.56%	New Contract Amount \$510,450.29

Item & Category DGS Item 24- M -OPT	Method N/A	# Bids N/A	Original Contract Amount \$252,897.84	Fund Source 20 27110 8230	BPW Award Approval Date and Agenda Item 09/07/16; Item 5-M
Using Agency Department of General Services			Contractor Name, City State Universal Security, LLC Rockville, MD		Contract Identifier & Project Title 001B7400088 – Unarmed Guard Services
Description/Remarks (Include reasons for contract modifications, if applicable, and indicate if extension or renewal option) - The state is exercising the final renewal option for unarmed guard services at Public Safety Education and training Center at 6852 4 th street in Sykesville, MD.					
Complete Below - Contract Modifications Only					
Modification Date: April 30, 2019; Item 18-S-002	Value of Option 1 \$87,177.48		% Increase this Mod to Original Contract 34.47%	Cumulative % Increase All Mods to Original Contract 34.47%	New Contract Amount \$428,723.88

Contract Category: C=Construction; C-MOD=Construction Modification; S=Service; S-MOD= Service Modification; M=Maintenance; MOD=Maintenance Modification; A/E=A/E Service; A/E MOD=A/E Service Modification; E=Equipment; E-MOD=Equipment Modification; I=Invoice

Procurement Method: 1= Competitive Sealed Bidding; 2=Competitive Sealed Proposals; 3=Negotiated Award; 4=Sole Source; 5=Emergency Procurement; 6=Small Procurement; 7=Preference Purchase; 8=A/E Act; 9=Renewal/Extension